

**SUPPLEMENTAL**  
**EXECUTIVE OFFICER SUMMARY REPORT**  
March 12, 2003

ITEM: 9

SUBJECT: Administrative Civil Liability against South Coast Water District, Sewage Collection System in Orange County, for Violation of Order No. 96-04 and California Water Code Section 13267 (Complaint No. R9-2002-0280). The Regional Board will consider settlement of potential liability for the violations alleged in Complaint No. R9-2002-0280 based on a settlement offer from South Coast Water District; in reaching its decision, the Regional Board will consider written comments received during a 30-day public review period and comments made at the meeting. (Tentative Order No. R9-2003-0037) (Rebecca Stewart)

PURPOSE: To consider settlement of potential liability for the violations alleged in Complaint No. R9-2002-0280.

DISCUSSION: Regional Board staff have reviewed each of five Supplemental Environmental Project (SEP) Applications submitted by South Coast Water District and provided to the Regional Board in the first mailing. The rating includes: An analysis of the review are provided in a memorandum which discusses the Regional Board's rating process, the State Water Resources Control Board's Water Quality Enforcement Policy requirements for SEP approval, and the costs associated with SEP oversight and in a table summarizing each project with the rating is also provided (**Document No. 1**). The individual rating sheets are provided (**Document No. 2**). Also included is a table listing all of the SEPs rated to date using the rating process used for the five projects under consideration for this item. The table provides a perspective on how the projects under consideration today rate in comparison to projects previously considered by the Regional Board through the SEP process (**Document No. 3**).

Tentative Order No. R9-2003-037 will be completed and presented to the Regional Board for consideration after the Regional Board's determination of which project, if any, will be funded with the \$45,000 proposed in the settlement.

SUPPORTING  
DOCUMENTS:

1. March 7, 2003 SEP analysis in Memorandum to  
John Robertus
2. SEP Rating Sheets
3. SEP Table

RECOMMENDATION:

It is anticipated that testimony will be received by several, if not all of the project proponents, at the Regional Board meeting. In order to consider all available information, a recommendation will be provided after public testimony has been received.